## **Schedule D: Incurred Indebtedness**

## Sch-D

McCoy For House 26		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/22/2013 4:24:46 PM
Committee Code:	2057	Postmark Date	
Political Party:	Republican	Amendment Date	4/2/2015 10:45:07 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/18/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies  Pens, paper, correct pen, more clip boards, misc.	\$0.00
4/18/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies  Pens, paper, correct pen, more clip boards, misc.	\$91.62
4/18/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies  Pens, paper, correct pen, more clip boards, misc.	\$0.00
4/18/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies  Pens, paper, correct pen, more clip boards, misc.	\$0.00
4/18/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies  Pens, paper, correct pen, more clip boards, misc.	\$0.00
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Campaign Signs drill bits (4) @ 7.00 a piece	\$0.00
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Campaign Signs drill bits (4) @ 7.00 a piece	\$31.55
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	HQ Expenses  Had to buy a drill for signs and drill bits	\$0.00
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	HQ Expenses  Had to buy a drill for signs and drill bits	\$231.46
4/23/2012	McCoy, Steve M 610 S Buxton St. Indianola, IA 50125	Campaign Signs Wire for signs.	\$20.64
4/23/2012	McCoy, Steve M 610 S Buxton St. Indianola, IA 50125	Campaign Signs Wire for signs.	\$0.00

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County:	Warren	Adjusted Due Date
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Statutory Due Date	1/19/2013
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/2/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies  Ink for fund raising letters	\$61.44
5/2/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies  Ink for fund raising letters	\$0.00
5/3/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies Supplies	\$0.00
5/3/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies Supplies	\$10.85
5/11/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies	\$75.65
5/11/2012	McCoy, Evelyn M 610 S. Buxton St. Indianola, IA 50125	Office Supplies	\$0.00
5/28/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Parade Candy Candy for parade	\$84.11

Total Balance Owed at Close of	\$607.32
Reporting Period	